

Summary of Expenses

| | | | |
|------------|-----------------------|-----------------------------|---------------------|
| 08/08/2011 | Transcript of Hearing | <u>\$108.00</u> | CASE ADMINISTRATION |
| | | Total Disbursements: | \$108.00 |

TypeWrite Word Processing Service
211 N. Milton Road
Saratoga Springs, NY 12866
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Fax # 518-207-1901 or 718-967-4843

| |
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| BILL TO: |
|----------|

| DATE | INVOICE # |
|----------|-----------|
| 8/8/2011 | 16176 WB |

Law Offices of Daniel M. Katzner PC
Daniel M. Katzner, Esq.
1025 Longwood Avenue
Bronx, NY 10459
718-589-3999

Invoice

PREPARED BY: Shari

JUDGE: S Chapman

REMARKS: Daily

RE: SDNY

DC#:

| |
|--------------|
| HEARING DATE |
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|-----------|
| 7/27/2011 |
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| |
|--------------|
| DATE ORDERED |
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| |
|----------|
| 8/5/2011 |
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| CASE NAME | CASE NO. | PAGES | PER PA... | AMOUNT |
|-------------|----------|-------|-----------|--------|
| In re: Aziz | 10-16696 | 90 | 1.20 | 108.00 |

| | |
|--|--------------------|
| | Total Due \$108.00 |
|--|--------------------|

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